

Creditor:	Specialized Loan Servicing LLC
Debtor:	Kim Louise Malia
Case No.:	17-14582-ref
Loan No.:	0
Our File No.:	4127-N-2924
Collateral:	202 Hamilton Avenue Bethlehem, Pennsylvania 18017

PAYMENTS RECEIVED

 Loan Status as of:
 12/4/2017

 Initial Due Date:
 8/1/2017

Date	Amount		1 - 1 - 1 - 1 - 1	1 - 1 - 1 - 1 - 1 - 1		1	NSF/Late		Paid	
Received		Received	Due Date	1	Amount Due		Charges/Other		Over/Short	Description
	\$	-	8/1/2017	\$	1,244.77	\$	-	\$	(1,244.77)	Payment Accrued
8/23/2017	\$	1,288.45				\$	-	\$	1,288.45	Funds Received
	\$	-	9/1/2017	\$	1,244.77	\$	-	\$	(1,244.77)	Payment Accrued
	\$	-	10/1/2017	\$	1,244.77	\$	-	\$	(1,244.77)	Payment Accrued
	\$	-	11/1/2017	\$	1,244.77	\$	-	\$	(1,244.77)	Payment Accrued
	\$	-	12/1/2017	\$	1,244.77	\$		\$	(1,244.77)	Payment Accrued
Total:	Ś	1.288.45		Ś	6,223.85	Ś	-	Ś	(4.935.40)	

Delinquent Pay	men	ts	Day	s Delinquent:	94				
Month Due	Nonth Due P&I Due		Escr	ow Due	Stip Due			Total Due	
9/1/2017	\$	818.71	\$	426.06	\$		-	\$	1,244.77
10/1/2017	\$	818.71	\$	426.06	\$		-	\$	1,244.77
11/1/2017	\$	818.71	\$	426.06	\$		-	\$	1,244.77
12/1/2017	\$	818.71	\$	426.06	\$		-	\$	1,244.77
Delinquency	\$	4,979.08							
Less Suspense		\$	43.68						
Total Delinquen		\$	4,935.40						